IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W. R. GRACE & CO., et al.,1)	Case No. 01-1139 (JKF) Jointly Administered
Debtors.)	
		Objection Deadline: February 19, 2004 at 4:00 p.m. Hearing Date: TBD only if necessary

FEE DETAIL FOR PROTIVITI INC.'S MONTHLY FEE APPLICATION
FOR THE PERIOD FROM NOVEMBER 1, 2003 THROUGH NOVEMBER 30, 2003

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Curning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

EXHIBIT "A"

Protiviti Inc. W. R. Grace & Co. Time Tracking Summary Period Covered: November 2003

		Number of Years	Ho	urly Billing	Total Hours		
Name	Position	in Profession		Rate	Billed	T	otal Fees
Hendrixson, Marie	Managing Director	18	\$	300.00	1	\$	300.00
Blanchard, Victor	Associate Director	17	\$	275.00	59.5	\$	16,362.50
Petito, Matthew	Senior Consultant	5	\$	175.00	88.6	\$	15,505.00
Strickler, Kevin	Senior Consultant	5	\$	175.00	83.5	49	14,612.50
				Totals	232.6	\$	46,780.00

Name:

Marie Hendrixson

Level:

Managing Director

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
17-Nov-03	Meet with Victor Blanchard via phone to review the status of	\$ 300.00	1.0	\$ 300.00
	current work on pilots			
	Totals		1.0	\$ 300.00

Name: Victor Blanchard Level: Associate Director

Date	Detailed Task / Activity	Bill Rate	Hours	Fees	
4-Nov-03	Update meeting with other Grace Internal Audit staff on	\$ 275.00	1.5	\$ 412.	50
	Valleyfield to discuss status of open tasks and plan / ETA for				
	completion			ļ	
4-Nov-03	Continue to modify and update Valleyfield controls and testing	\$ 275.00	2.0	\$ 550.0	00
1	documentation including new guidance resulting from the				
	Mexico pilot	# 07F 00		6 550	00
5-Nov-03	Review and prepare invoices for services to client for	\$ 275.00	2.0	\$ 550.0	ᄤ
6-Nov-03	September and October (not monthly fee applications yet) Work on fixed asset documentation and testing for Valleyfield	\$ 275.00	2,3	\$ 632.5	50
0-1104-03	in the Portal	\$ 215.00	2,3	φ	30
6-Nov-03	Modify accounts payable documentation based on guidance	\$ 275.00	2.2	\$ 605.0	വ
0-1404-03	from the Mexico pilot including testing	Ψ 210.00	2.2	000.	ا ۳
7-Nov-03	Work with Matt Petito on wrapping up the payroll sub-	\$ 275.00	2,0	\$ 550.0	00
	processes documentation and related testing requirements			*	- 1
	g - 1				
7-Nov-03	Develop initial draft of site description for Valleyfield to be	\$ 275.00	1.5	\$ 412.5	50
	included in the Portal	·			
10-Nov-03	Complete initial draft of site description for Valleyfield	\$ 275,00	1.2	\$ 330.0	00
10-Nov-03	Develop draft of process description for payroll and related	\$ 275.00	1.0	\$ 275.0	ÖÖ
	sub-processes including fraud implications (required in the				
	Documentation Standards)				
10-Nov-03	Develop draft of process description for accounts payable and	\$ 275.00	1.3	\$ 357.5	50
	related sub-processes including fraud implications (required in				
44.11	Documentation Standards)	0.075.00	- 4 4		
11-Nov-03	Develop draft of process description for fixed assets and	\$ 275.00	1.4	\$ 385.0	vu
	related sub-processes including fraud implications (required in				
11 Nov 02	Documentation Standards) Develop draft of process description for accounts receivable	\$ 275.00	1.3	\$ 357.5	50
11-1404-03	and cash management including fraud implications (required	φ 273.00	1.0	φ 331.	٥٠
	in Documentation Standards)				
11-Nov-03	Review additional testing documentation prepared by Matt	\$ 275.00	1.8	\$ 495.0	00
1111111111111	Petito stored in the Portal for several Valleyfield sub-	• = / •		,	
1	processes				
12-Nov-03	Update all Valleyfield process descriptions drafted to date	\$ 275.00	4.0	\$ 1,100.0	00
	based on updated template rolled out by Internal Audit				
13-Nov-03	Review all of the Valleyfield processes and sub-processes as	\$ 275.00	3.0	\$ 825.0	00
	documented in the Portal providing comments back to staff				
ł	and noting current status for each item directly in the Portal				
14-Nov-03	Continue detailed review of Valleyfield Portal-based	\$ 275.00	2.0	\$ 550.0	00
	documentation including updates to several process				
44 Nov. 02	descriptions	\$ 275.00	1.0	\$ 275.0	<u></u>
14-1404-03	Review and update time tracking spreadsheets for Protiviti staff that incurred time and expenses this pay period	\$ 275.00	1.0	Φ 2/5.\	ا ت
17-Nov-03	On-site at Valleyfield Canada plant to gather remaining	\$ 275.00	2.0	\$ 550.0	ᇭ
11-1404-00	controls and testing documentation needed for payroll,	\$ 270.00	2.0	Ψ	ا ت
	accounts payable, accounts receivable and fixed assets				
18-Nov-03	On-site at Valleyfield Canada plant to gather remaining	\$ 275.00	7.0	\$ 1,925.0	ᇷ
	controls and testing documentation needed for payroll,	·			
	accounts payable, accounts receivable and fixed assets				
19-Nov-03	On-site at Valleyfield Canada plant to gather remaining	\$ 275,00	6.5	\$ 1,787.5	50
	controls and testing documentation needed for payroll,				
	accounts payable, accounts receivable and fixed assets				_
20-Nov-03		\$ 275.00	7.5	\$ 2,062.5	50]
	controls and testing documentation needed for payroll,				
	accounts payable, accounts receivable and fixed assets				
21-Nov-03	On-site at Valleyfield Canada plant to gather remaining	\$ 275.00	5.0	\$ 1,375.0	00
	controls and testing documentation needed for payroll,				
	accounts payable, accounts receivable and fixed assets			£46.000.	
	Totals	L	59.5	\$ 16,362.5	JU

Name: Matthew Petito Level: Senior Consultant

3-Nov-03 develop process descriptions for portal 3-Nov-03 discuss project scope/approach with Ryan 3-Nov-03 discuss project scope/approach with Ryan 3-Nov-03 freview close the books (portal) for completeness (portal) for close the books (portal) fortal for close the books (portal) for close the close (portal) fo	Date	Detailed Task / Activity	Bili Rate	Hours		Fees
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		Totals		88.6	\$1	5,505.00

Name: Kevin Strickler Level: Senior Consultant

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
	Client-related emails and phone calls	\$ 175.00	1.0	\$ 175.00
	Follow up on client assistance list sent to Mexico	\$ 175.00	1.5	\$ 262.50
3-Nov-03	inventory process testing and documentation for Mexico	\$ 175.00	2.5	\$ 437.50
3-Nov-03	Credit & collections process testing and documentation for Mexico	\$ 175.00	3.0	\$ 525.00
4-Nov-03	Payroll process walkthrough for Mexico	\$ 175.00	4.0	\$ 700.00
4-Nov-03	Mexico on-site testing and documentation (various processes)	\$ 175.00	5.0	\$ 875.00
5-Nov-03	Payroll process walkthrough for Mexico	\$ 175.00	1.0	\$ 175.00
5-Nov-03	Mexico on-site testing and documentation (various processes)	\$ 175.00	8.0	\$ 1,400.00
6-Nov-03	Mexico on-site testing and documentation (various processes)	\$ 175.00	8.0	\$ 1,400.00
6-Nov-03	Payroll process walkthrough for Mexico	\$ 175.00	1.0	\$ 175.00
7-Nov-03	Mexico on-site testing and documentation (various processes)	\$ 175,00	4.0	\$ 700.00
	Client-related emails and phone calls	\$ 175,00	1.0	\$ 175.00
11-Nov-03	Client-related emails and phone calls	\$ 175.00	1.0	\$ 175,00
11-Nov-03	Documentation of on-site Mexico testwork (various processes)	\$ 175.00	2.0	\$ 350.00
11-Nov-03	Create printed copies of Mexico documentation in the SarbOx Portal	\$ 175.00	2.0	\$ 350.00
11-Nov-03	Develop management recommendations based on Mexico testing	\$ 175.00	4.0	\$ 700.00
12-Nov-03	Documentation of on-site Mexico testwork (various processes)	\$ 175.00	1.0	\$ 175.00
12-Nov-03	Create printed copies of Mexico documentation in the SarbOx Portal	\$ 175.00	4.0	\$ 700.00
12-Nov-03	Remake Mexico test plans into new template	\$ 175.00	3.0	\$ 525.00
13-Nov-03	Review and update Mexico documentation for new methodology	\$ 175.00	1.0	\$ 175.00
13-Nov-03	Create Mexico payroll and credit and collections process descriptions	\$ 175.00	4.0	\$ 700.00
	Make corrections in Mexico on-site documentation based on review notes	\$ 175.00	2.0	\$ 350.00
	Create Mexico payroll process and credit and collections process descriptions	\$ 175.00	3.5	\$ 612.50
14-Nov-03	Make corrections in Mexico on-site documentation based on review notes	\$ 175.00	1.5	\$ 262.50
14-Nov-03	Client-related emails and phone calls	\$ 175.00	1.0	\$ 175.00
17-Nov-03	Client-related emails and phone calls	\$ 175.00	1.0	\$ 175.00
	Scanning documentation of exceptions and walk-throughs in the Portal (Mexico)		3.0	\$ 525.00
	Scanning documentation of exceptions and walk-throughs in the Portal (Mexico)	\$ 175.00	4.0	\$ 700.00
	Conference Call with Internal Audit department (on site in Mexico)	\$ 175.00	2.0	\$ 350.00
	Reviewing documentation of flows and process descriptions in Portal (Mexico)	\$ 175.00	1.5	\$ 262.50
19-Nov-03	Updates documentation of attachments in the Portal (Mexico)	\$ 175.00	0.5	\$ 87.50
20-Nov-03	Documentation changes/ finalization in the Portal (Mexico)	\$ 175.00	0.5	\$ 87.50
	Documentation changes/ finalization in the Portal (Mexico)	\$ 175.00	1.0	\$ 175.00
	Totals		83.5	\$ 14,612.50